

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hicks, Carmelita

Case Number: 07 B 06627

Judge: Hollis, Pamela S

Filed: 4/13/07

Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 10, 2008

Confirmed: June 18, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,650.00	
Secured:		479.95
Unsecured:		0.00
Priority:		0.00
Administrative:		1,080.95
Trustee Fee:		89.10
Other Funds:		0.00
Totals:	1,650.00	1,650.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	2,100.00	1,080.95
2. Saxon Mortgage Services Inc	Secured	0.00	0.00
3. Pekay & Blitstein P C	Secured	1,256.98	479.95
4. Freemont Investment	Secured	3,000.00	0.00
5. Saxon Mortgage Services Inc	Secured	2,416.33	0.00
6. Morgen & Perl	Secured	597.00	0.00
7. Rush University Medical Center	Unsecured	1,146.10	0.00
8. Peoples Energy Corp	Unsecured	1,128.58	0.00
9. Triad Financial Services	Unsecured	17,153.18	0.00
10. CB USA	Unsecured	196.20	0.00
11. Rush Oak Park Hospital	Unsecured	3,182.78	0.00
12. Commonwealth Edison	Unsecured	662.18	0.00
13. M3 Financial Services	Unsecured	837.00	0.00
14. AmeriCash Loans, LLC	Unsecured	1,753.36	0.00
15. Jefferson Capital	Unsecured	1,011.79	0.00
16. Austin Bank	Unsecured		No Claim Filed
17. Dependon Collections Service	Unsecured		No Claim Filed
18. Bally's Health Club	Unsecured		No Claim Filed
19. America's Financial Choice Inc	Unsecured		No Claim Filed
20. Cavalry Portfolio/Collection	Unsecured		No Claim Filed
21. Check Recovery Systems	Unsecured		No Claim Filed
22. Check Recovery Systems	Unsecured		No Claim Filed
23. Harvard Collection Services In	Unsecured		No Claim Filed
24. KCA Financial Services	Unsecured		No Claim Filed
25. Lou Harris	Unsecured		No Claim Filed

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26. NCO Financial Systems	Unsecured	No Claim Filed
27. NCO Financial Systems	Unsecured	No Claim Filed
28. NCO Financial Systems	Unsecured	No Claim Filed
29. CB Accounts	Unsecured	No Claim Filed

\$ 36,441.48

\$ 1,560.90

TRUSTEE FEE DETAIL

Fee Rate

Total Fees

5.4%

89.10

\$ 89.10

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

